

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AGOURA HILL - AGOURA HILL R P	0.00	62,380.32	62,380.32	0.00	62,380.32
AGENCY TOTAL	<u>\$0.00</u>	<u>\$62,380.32</u>	<u>\$62,380.32</u>	<u>\$0.00</u>	<u>\$62,380.32</u>
ALLOCATED / DISTRIBUTED			62,380.32	0.00	62,380.32
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
AGOURA HILL - AGOURA HILL R P	0.00	645.05	645.05	0.00	645.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$645.05</u>	\$645.05	\$0.00	\$645.05
ALLOCATED / DISTRIBUTED			645.05	0.00	645.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>